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Facsimile Transmittal
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Date: March 16, 2004

To: Brenda
PTO Refund Office

Fax No. (703) 308-6778

From: Lucia Andrade

Fax No. (954) 925-1101
E-mail: accounting@patentusa.com

Subject: S/N: 09/817,573 Docket no. WRA-32830

Dear Brenda:

On March 5, 2004 our amex acct was charged \$280.00 for an Oral Hearing request for the above-referenced file. However, this fee was already paid on September 16, 2003 and charged to our amex account on October 23, 2003.

Please credit our PTO deposit account no. 121099 for the duplicate charge of \$280.00.

Regards,

Lucia Andrade
For the Firm

Adjustment date: 03/23/2004 SDIRETA1
02/11/2004 TLUU11 00000001 09817573
01 FC:1403 -280.00 DP

Refund Ref:
03/23/2004 0030015060

Credit Card Refund Total: \$280.00

Att Exp.: XXXXXXXXXXXX1005

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09817573

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/29/2001	00000001	<u>1</u>	<u>101</u>	\$710.00	03/26/2001	CK
04/30/2003	00000098	<u>1</u>	<u>1401</u>	\$320.00	04/28/2003	CC
04/30/2003	00000099	<u>1</u>	<u>1402</u>	\$320.00	04/28/2003	CC
10/23/2003	00000001	<u>1</u>	<u>1403</u>	\$280.00	09/16/2003	CC
02/11/2004	00000001	<u>1</u>	<u>1403</u>	\$280.00	09/16/2003	CC